

Regulatory Deliverables Chart
BCT Regulatory Meeting
January 2017

Site ID	Document Title	Draft Transmitted	Review Period (days)	Comments Expected	Comments Received		AMEC RTC Date	Draft Final Transmitted	Review Period (days)	Comments Expected	Comments Received		Final Issued	Addtl Comments Received	AMEC RTC Date
					USEPA	ADEQ					USEPA	ADEQ			
FT002	Primary Documents														
	Site Closure Report	10/31/2016	30	12/1/2016	12/30/2016	2/6/2017									
LF004	Primary Documents														
	Secondary Documents														
	2015 Jul-Sep RA Quarterly Report	4/29/2016	30	5/30/2016	no cmts	5/27/2016							10/24/2016		
	2015 Oct-Dec RA (Annual) Report	11/18/2016	30	12/19/2016	no cmts	2/6/2017									
	2016 OPS Report	11/18/2016	30	12/19/2016	1/24/2016	2/6/2017									
	2016 Landfill Inspection Report	**3/3/2017													
SS017	Primary Documents														
	OU-6 Amended Proposed Plan	N/A	N/A	N/A	N/A	N/A	N/A	1/20/2015	30	2/20/2015	2/20/2015	2/20/2015	DISPUTE		
	Secondary Documents														
	2016 Annual Groundwater Monitoring Report	**3/3/2017													
ST012	Primary Documents														
	RD/RA Addendum #2	11/30/2015	30	12/31/2015	1/27/2016	2/11/2016	2/18/2016 in BCT call and Mar BCT meeting	3/15/2016	30	4/15/2016	Preliminary comments on 5/18/2016. Additional comments on June 17, 2016. Received ADEQ comments on 10/27/2016. EPA comments outstanding.	4/20/2016. Received ADEQ comments for DF on 10/27/2016.			8/22/2016 on DF
	Secondary Documents														
	2015 Oct-Dec SEE Quarterly Perf. Monitoring	11/8/2016	30	12/9/2016											
	2016 Jan-Mar SEE Quarterly Perf. Monitoring	**2/24/2017													
	2015 Annual Groundwater Monitoring Report	12/20/2016	30	1/20/2017											
ST035	Primary Documents														
	Closure Report	12/12/2016	30	1/13/2017	NA	2/6/2017									
	Secondary Documents														
	2015 November GWM Report	11/29/2016	30	12/30/2016	NA	2/6/2017									
Five Year Review	Draft Five Year Review	8/8/2016	30	9/9/2016	10/4/2016	9/14/2016								**1/19/2016	
Partial Deletion	Draft Final NOI/D	TBD													
HGU Parcel N	Site Inspection Report	6/19/2015			7/13/2015	8/13/2015		12/31/2015			2/9/2016 AF RTCs sent out 6/24/2016. Will discuss in conf call on 7/20/2016	2/12/2016 AF RTCs sent out 6/24/2016. Discussed RTCs in conf call on 7/20/2016 AF to issue RTCs to July 2016 comments	10/11/2016		
	Work Plan Addendum	**2/28/2017													
	After Action Report	TBD													
	No Further Action Report	TBD													
PFC	PFC PA Report	12/4/2015	30	1/19/2016	1/4/2016	NA	NA	NA	NA	NA	NA	NA	7/21/2016		
	PA/SI Work Plan	**3/15/2017													
Notes: Review period is 30 days except when noted otherwise. N/A = Document skipped Draft and/or Draft Final stages. Pending = Document is in process of finalization. ** = Anticipated date of submittal. Updated 2/14/2017															